XX7 1	\circ	TT	57207-	١
work	Oraer	11)	5/20/-	ı.

March 30, 2010 8:16:35 AM



Page 1

Item ID:

D412-702-109B

Revision ID:

Item Name:

Harness Assembly

Start Date: Required Date: 05/04/2010

31/03/2010

Start Oty: 2.00

Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Δ	nı	۱rc	ova	le	
A	υı	πc	va	us.	

Process Plan:

QC:

Date: 10-3-3// Tooling:

Date: _____ SPC (Y/N):

Accept

Date:

Date:

Run

Start

Stop



Stop

Sequence ID/ Work Center ID

Draw Nbr

Operation Description

Revision Nbr

Set Up/ Run Hours

٤.

Draw Number

Draw Rev.

Plan Accept Code Qty

Reject Qty

Setup Start

Reject Number

Insp. Stamp

100

Small Fab

Memo

Small Fab

Assemble as per dwg ICA D412-702 p.79

0.00

0.00

0.00

110

Quality Control

Memo

QC5- Inspect part completeness to step on W/O

120

Packaging Packaging

Memo

0.00

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-109B

CHG001 Location: PPP Rev:

Dart	Aerospace Li	td

W/O:		WORK ORDER (HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						·	
							:
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	

Resolution:		esolution:	Dispositi	ion:	QA: N/C Clo	sed:	Date:	
NCR: WORK ORDER NON-C					RMANCE (NCR)	· · · · · · · · · · · · · · · · · · ·		
5475		Description of NC		Corrective Action	Section B	Manific ation	Ammunusl	Approval QC Inspector
DATE	STEP	Section A	Initial Chief Eng	Action Description	on Sign & Date	Verification Section C	Approval Chief Eng	
								-
				,				
			ļ					
	 							

Work Order ID 57207-

March 30, 2010 8:16:35 AM



Page 2

Item ID:

D412-702-109B

Accept

Setup Start

Stop



Revision ID:

Item Name: Harness Assembly

Required Date: 05/04/2010

Start Date:

31/03/2010

Start Qty: 2.00

Req'd Qty: 2.00



Cust Item ID: **Customer:**

Reference:

An	prova	aler
AD	prova	ais:

Process Plan:

Date:

Tooling:

Date:

Start

Run



QC:

Date:_____

SPC (Y/N):

Date:

Stop



Sequence ID/ **Work Center ID**

130

Description

Operation

QC21- Final Inspection - Work Order Release

Set Up/ Run Hours

Number

Draw

Draw Rev.

Plan

Code

Accept Qty

Reject Qty

Reject Insp.

Number Stamp

QC

Memo

0.00

0.00

Quality Control

Dart .	Aeros	pace	Ltd
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W/O:			V	VORK ORDER CHANG	ES				· · · · · · · · · · · · · · · · · · ·		
DATE	STEP	PRO	OCEDURE CI	IANGE	Ву	D	ate	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
			-								
						ļ					
									II.		
Part No		PAR #:	Fault Ca	tegory:	NCR: Ye	es No	DQA	A :	Date:		
		Resolution: Disposition: Q/									
NCR:			WORK OR	DER NON-CONFORMA	ANCE (N	CR)					
DATE	STEP	Description of NC		Corrective Action Secti			Verific	ation	Approval Approv		
DAIL	SILP	Section A	Initial Chief Eng	Action Description Chief Eng		n & ite	Section		Chief Eng	QC Inspector	
										-	
		-									
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								-			

Picklist Print March 30, 2010 8:16:40 AM

Work Order ID: 57207

Parent Item:

D412-702-109B

Parent Item Name: Harness Assembly

Comments:

IPP rev A 07.05.10 new issue EC



Start Date: 31/03/2010

Required Date: 05/04/2010

Page 1

Start Qty: 2.00

Required Qty: 2.00

II	PP Rev:B Remove	d Decal D3569 0	7-07-0	6 JLM					tart Qty. 2.00		Required Qty: 2.0	JU
Component Item ID/ Item Name AN960JD10LL Washer	Replacement Item ID	Mfg/ Purch Purchased	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	Qty on Hand 3,816.000	Remaining Qty To Pick 8.0000	Qty Issued	Date Issued	Status
D3573-3	}	Manufactured	No	Warehou Loca Main Wa ST34	<u>tion</u> rehouse		3816 376 3440 Each	Loc Code 14.0000	2.0000	<u>n 196</u> w		,
D3579-045	## 8/88/ 8 /1/3 /8 /	Manufactured	No		tion rehouse	<u>Loc</u> 100	Oty 14 2 1 11 Each	Loc Code 3.0000	2.0000			
Shoulder Harness	-\			Warehou Loca Main Wa ST27	tion rehouse	<u>Loc</u>	Oty 3	Loc Code			19/3/300	2)

48559

Dart Aerospace Ltd

	-										
W/O:			W	ORK ORDER CHAN	GES	5 · ***********************************					
DATE	STEP	PR	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							, va				
Part No: PAR #: Fault Category:											
	Res	olution: Disposition:							Date: _	·····	
NCR:			WORK ORE	DER NON-CONFORM	MANCE	(NCR					
DATE	STEP	Description of NC	1-24-1		ection B	Ciar 0	Verific	ation	Approval Approval		
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector	
										-	
									:		
									<u> </u>	•	
			1				1			ļ.	

Picklist Print

March 30, 2010 8:16:40 AM

Page 2

Work Order ID: 57207

Parent Item:

D412-702-109B

Parent Item Name:

Harness Assembly

Comments:

IPP rev A 07.05.10 new issue EC

IPP Rev:B Removed Decal D3569 07-07-06 JLM

Purchased



Start Date: 31/03/2010

Required Date: 05/04/2010

Start Oty: 2.00

Required Oty: 2.00

Date

Issued

Component Item ID/ Item Name

K62

Replacement Mfg/ Item ID Purch Purchased Bin Primary Item Location No

No

Last Route Seq ID Location 100

Unit of Qty on Measure Hand Each 59.0000

Remaining Qty To Pick 2.0000

Qty Issued

Status

CLIP

<u>Warehouse</u>	Loc Oty	Loc Code
Location		:
Main Warehouse		1
ST243A	59	İ
110957	9	i
113878	50	
	100 Each	1 2,045.000 8,0000

MS21042L3

Nut

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST300	2045	
110844	35	
111274	27	
111668	58	
112314	285	

17

623

1000

M1/0957 17

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113523

113537

113644

Dart Aerospace Ltd

	-										
W/O:			WC	ORK ORDER CHANG	GES						
DATE	STEP	PROCEDURE CHANGE				У	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
								-			
								,			
Part No:		PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date:						
					QA: N/C Closed: Date:						
NCR:			WORK ORD	ER NON-CONFORM	ANCE (N	ICR)					
DATE	STEP	Description of NC Section A	Corrective Action Section B			Veritic			Approval	Approval	
			Initial Chief Eng	Action Description Chief Eng		gn & Date	Secti		Chief Eng	QC Inspector	
										-	
									<u>.</u>		

Picklist Print

March 30, 2010 8:16:40 AM

Page 3

Work Order ID: 57207

Parent Item:

D412-702-109B

Parent Item Name:

Harness Assembly

Comments:

IPP rev A 07.05.10 new issue EC

IPP Rev:B Removed Decal D3569 07-07-06 JLM



Start Date: 31/03/2010

Required Date: 05/04/2010

Start Oty: 2.00

Required Oty: 2.00

Component Item ID/ Item Name

MS24693-S272

Replacement Mfg/ Item ID

Purch Purchased Bin Primary Item Location

No

Last Location

Route Seq ID 100

Unit of Measure Each

Oty on Hand 348.0000 8.0000

Remaining Oty To Pick

Otv Issued Date Status

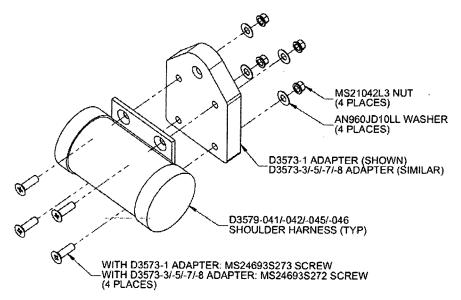
Issued

Screw

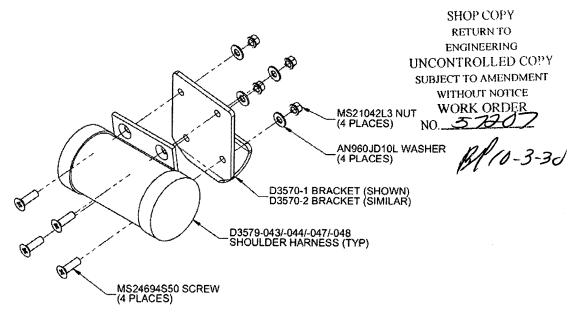
Warehouse Loc Qty Loc Code Location Main Warehouse ST288 348 111295 111548 39 112492 300

Dart Aerospace Ltd

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W/O:			WC	ORK ORDER CHANG	GES						
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
						į					
									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
					NCR: Yes No DQA: Date:						
	Res				QA: N/C Closed:				Date:	_ Date:	
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR)				
DATE	STEP	Description of NC Section A	Corrective Action Section B			C: 0	Verific	ation	Approval	Approval	
			Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section	on C	Chief Eng	QC Inspector	
										-	



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES (BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES (BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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25-00-00

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